

State of Arizona



Campaign Finance Report

AZ RIGHT TO LIFE PAC
Committee #: 1203

Treasurer: CHARITY MILLER
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2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: December 5, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$524.92
Total Cash Receipts this Reporting Period:	\$280.00
Total Cash Disbursements this Reporting Period:	\$546.50
Cash Balance at End of Reporting Period:	\$258.42

Report ID: 2878

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$230.00	\$0.00	\$230.00	\$1,260.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$290.00
Other Receipts, including Interest and Dividends	R1	\$50.00	\$0.00	\$50.00	\$50.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,323.35
Total Income		\$280.00	\$0.00	\$280.00	\$3,923.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$515.50	\$999.00	\$1,514.50	\$4,632.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$31.00	\$0.00	\$31.00	\$31.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$546.50	\$999.00	\$1,545.50	\$4,663.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$48.00
Total Cash Disbursed		\$546.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PRESTON, BILL	10/19/2000	\$25.00	\$100.00
Address:	PO Box 123, Aguila, AZ 85320		Cash	
Memo:	520			
Name:	PIZZITOLA, ALBERTA	10/20/2000	\$100.00	\$100.00
Address:	7249 E Lupine Ave, Scottsdale, AZ 85260		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	NAJERA, PEDRO	10/21/2000	\$25.00	\$25.00
Address:	5515 E Hawthorne St, Tucson, AZ 85711		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Memo:	7948			
Name:	DAVIS, GERALD J	10/23/2000	\$50.00	\$50.00
Address:	7107 N 13th St, Phoenix, AZ 85020		Cash	
Occupation:	WITHHELD, WITHHELD			
Name:	CARLSON, AMANDA	10/27/2000	\$10.00	\$10.00
Address:	7756 E San Fernando Dr, Scottsdale, AZ 85255		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Name:	CRISTEA, GEORGE	10/31/2000	\$20.00	\$20.00
Address:	270 Edgewood Ct, Prescott, AZ 86303		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Memo:	5683			
Total of Individual Contributions			\$230.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$230.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WHITTEN PRINTERS	10/23/2000	\$999.00	\$999.00
Address: 1001 S 5th St, , Phoenix, AZ 85004		Terms	
Trans. Type: Purchase on Terms			
Memo: Endorsement Brochures			
Name: BILLBOARD POSTER	10/24/2000	\$199.00	\$408.50
Address: 3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Memo: Sargeant Signs			
Name: ARIZONA REPUBLICAN PARTY	10/26/2000	\$77.00	\$231.00
Address: 3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo: Services			
Name: BILLBOARD POSTER	10/26/2000	\$209.50	\$408.50
Address: 3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Memo: Sargeant Signs			
Name: ARIZONA SECRETARY OF STATE	10/30/2000	\$30.00	\$490.00
Address: 1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo: Late Fee			
Total of Operating Expenses		\$1,514.50	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,514.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	10/30/2000	\$25.00	\$31.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Overdraft Fee			
Name:	WELLS FARGO	10/30/2000	\$2.00	\$31.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Continuous OD Level 1 Charge			
Name:	WELLS FARGO	10/31/2000	\$2.00	\$31.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Continuous OD Level 1 Charge			
Name:	WELLS FARGO	11/01/2000	\$2.00	\$31.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Continuous OD Level 1 Charge			
Total of Other Expenses			\$31.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$31.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	GROSCOST 2000	11/07/2000	\$50.00	\$50.00
Address:	PO Box 8431, Mesa, AZ 85214		Cash	
Memo:	List Rental			
Total of Other Receipts, Interest & Dividends			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$50.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt WHITTEN PRINTERS Original Amount of Debt: \$999.00 Original Transaction Date: 10/23/2000	10/23/2000	\$999.00
Debt Balance at End of Reporting Period		\$999.00
Total of Outstanding Debt Before Adjustments		\$999.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$999.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/11/1999	\$50.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$50.00		
Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period	11/23/1999	\$240.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$240.00		
Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

